

**GOVERNMENT OF TELANGANA  
ABSTRACT**

Finance Department - Petrol and Diesel charges incurred on the vehicles of Finance Department for the month of October, 2014 - Expenditure - Sanction - Orders - Issued.

**FINANCE (OP.II) DEPARTMENT**

**G.O.RT.No. 29:**

**Dated:05-01-2015  
Read the following:**

1. G.O.Rt.No.588, G.A.D., Dt.12.12.1983.
2. G.O.Ms.No.613, G.A.D., Dt.22.11.1990.
3. G.O.Ms.No.529, G.A.D., Dt.13.9.1990.
4. Lr. No. APSCSCL/PB/October/2014, dated: 05.10.2014 along with Bills from A.P. State Civil Supplies Corporation, Hyderabad.

@@@

**ORDER:**

Sanction is hereby accorded for incurring an expenditure **Rs.9,140/- (Rupees Nine Thousand One Hundred and Forty Only)** towards the expenditure incurred on Petrol and other Petroleum products for the vehicles of Finance Department as indicated below for the month of November, 2014.

Sl.No.	Vehicle No.	Petrol/Diesel Consumed	Lubricants Consumed	Total Rs. Ps.
1.	AP 9 CA 339	130		Rs.9,140
	<b>GRAND TOTAL</b>			<b>Rs.9,140</b>

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account "2052 - Secretariat General Services; 090 - Secretariat (06) - Finance Department; 240 - Petrol, Oil and Lubricants".

3. The Finance (Claims) Department are requested to Credit the payment to the Bank Account through ECS in **A/c No.52088415021, State Bank of Hyderabad, A.P. Secretariat Branch** in favour of the District Manager, A.P. State Civil Supplies Corporation, Hyderabad under intimation to Finance (OP.II) Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**K. RAMA KRISHNA RAO  
SPECIAL SECRETARY TO GOVERNMENT (IF)**

To

Finance (Claims) Department  
The Deputy Pay & Accounts Officer,  
Secretariat Branch, Hyderabad.  
Copy to: SF/SC's.

//FORWARDED BY ORDER//

SECTION OFFICER